

# 10-R-0239

(Do Not Write Above This Line)

## A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICES COMPANY INC. FOR FC-492 WATER TANK PAINTING AND STRUCTURAL REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN MILLION ONE HUNDRED NINETY ONE THOUSAND DOLLARS AND NO CENTS (\$7,191,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4420000(SUPPLY) AND 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4420000 (SUPPLY) AND PROJECT ACCOUNT TASK EXPENDITURE AND ORGANIZATION NUMBERS 17100386,104,506621876,5212001.COA AND 17100386,104,506621876,5414002.COA; AND FOR

- ☐ OTHER PRIORITIES:
- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

## First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*Committee Chair*  
*Feb 9, 2010*  
*Chair*  
Fav, Adv, Hold (see rev. side)  
Other

*Members*  
*Refer To*  
*Refer To*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

**ADOPTED BY**

FEB 15 2010

**COUNCIL**

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

CERTIFIED

FEB 15 2010

- FINAL COUNCIL ACTION
- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
- Readings
- ☐ Consent ☐ V Vote ☒ FC Vote

MAYOR'S ACTION

*[Signature]*



CITY COUNCIL  
ATLANTA, GEORGIA

10-R-0239

RESOLUTION

BY CITY UTILITIES COMMITTEE

**AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICES COMPANY INC., FOR FC-4942 WATER TANK PAINTING AND STRUCTURAL REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION ONE HUNDRED NINETY-ONE THOUSAND DOLLARS AND NO CENTS (\$7,191,000.00).; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY) AND 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY); AND PROJECT ACCOUNT TASK EXPENDITURE AND ORGANIZATION NUMBERS 17100386.104.506621876.5414002.COA AND 17100386.104.506621876.5414002.COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did advertise for FC-4942 Water Tank Painting and Structural Repair on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for an annual contract that consists of, but is not limited to, painting, structural repair, and demolition work for various water tanks in the Atlanta metro area; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4942 Water Tank Painting and Structural Repair be awarded to Utility Services Company Inc., in an amount not to exceed Seven Million One Hundred Ninety-One Thousand Dollars and No Cents (\$7,191,000.00).

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA** as follows, that the Mayor is authorized to enter into an Agreement with Utility Services Company Inc., for FC-4942 Water Tank Painting and Structural Repair on behalf of the Department of Watershed Management, in an amount not to exceed Seven Million One Hundred Ninety-One Thousand Dollars and No Cents (\$7,191,000.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for five hundred seventy (570) days for substantial completion and six hundred thirty (630) days for final completion from the date of the issuance of the Notice to Proceed.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.



**IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the Utility Services Company Inc.

**AND FINALLY BE IT RESOLVED**, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers 5066 (2009A Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5414002 (Facilities other than Bldgs/Infrastructure – CIP) 4420000 (Supply) and 5066 (2009A Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5414002 (Facilities other than Bldgs/Infrastructure – CIP) 4420000 (Supply); and Project Account Task Expenditure and Organization Numbers 17100386.104.506621876.5414002.COA and 17100386.104.506621876.5414002.COA.

A true copy

Deputy Clerk

**ADOPTED by the Atlanta City Council**  
**APPROVED by Mayor Kasim Reed**

**FEB 15, 2010**  
**FEB 23, 2010**

RCS# 70  
2/15/10  
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163 2. 10-O-0167 3. 10-O-0229 4. 10-O-0317 5. 10-O-0153 6. 10-O-0154 7. 10-O-0155 8. 10-O-0156 9. 10-O-0158 10. 10-O-0159 11. 10-O-0157 12. 10-R-0242 13. 10-R-0243 14. 10-R-0124 15. 10-R-0282 16. 10-R-0283 17. 10-R-0284 19. 10-R-0285 20. 10-R-0286 21. 10-R-0287 22. 10-R-0295 23. 10-R-0299 24. 10-R-0300 25. 10-R-0301 26. 10-R-0302 27. 10-R-0233 28. 10-R-0234 29. 10-R-0235 30. 10-R-0236 31. 10-R-0237 32. 10-R-0238 33. 10-R-0239 34. 10-R-0240 35. 10-R-0316	36. 10-R-0160 37. 10-R-0244 38. 10-R-0245 39. 10-R-0246 40. 10-R-0247 41. 10-R-0248 42. 10-R-0249 43. 10-R-0250 44. 10-R-0251 45. 10-R-0252 46. 10-R-0253 47. 10-R-0254 48. 10-R-0255 49. 10-R-0256 50. 10-R-0257 51. 10-R-0258 52. 10-R-0259	53. 10-R-0260 54. 10-R-0261 55. 10-R-0262 56. 10-R-0263 57. 10-R-0264 58. 10-R-0265 59. 10-R-0266 60. 10-R-0267 61. 10-R-0268 62. 10-R-0269 63. 10-R-0270 64. 10-R-0271 65. 10-R-0272 66. 10-R-0273 67. 10-R-0274